

TELEPHONE: VICTOR 7-2422

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(007)

INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES **NO**

SALES ORDER NO.**REQUESTED DELIVERY**

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02154

INVOICE DATE
9/28/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
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Raw material, direct costs,
direct labor, burden on
direct labor G and A

Total to 8/31/56 \$2,771,528.24

Less previous Progress Billing thru 8/24/56	2,704,036.58
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Gross Billing #29 Total

\$67,491.66

APPROVING OFFICER

OCT 25 1958

APPROVED BY

SEP 28 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

7805-
COPY / OF 2

October 3, 1956

George:

Enclosed is our invoice 02154 covering a progress payment for Hycon for costs incurred from August 25-31, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts and outside processing	\$19,880.90
Direct costs	3,231.23
Taxes	699.52
Direct Labor	18,463.52
Burden on Direct Labor	18,024.71
G & A	<u>7,191.78</u>
Total	\$67,491.66

STAT

RVK/dmg

10/10/56

ILLEGIB

PCS/DCI

1956 OCT -8 PM 4:47